

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONALApproved For Release 2002/06/10 : CIA-RDP64-O0360R000600020012-1
Bu. Vou. No. 2192**U. S. COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.**Payee's Account No.****To**

(Payee)

PAID BY

Cust # 9
DPS-3551
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|--------------------|------------|--|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 1,359 | .88 |
| PAYMENT: | | | | | | | |
| Complete <input type="checkbox"/> | | | | | | | |
| Partial <input type="checkbox"/> | | | | | | | |
| Final <input type="checkbox"/> | | | | | | | |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from | to | Weight | Government B/L No. | | Total | 1,359 | .88 |
| I certify that the above bill is correct and just and that payment has not been received. | | | | | | | |
| STATOTHR (Sign original only) | | | | | | | |
| Date 8/10/58 *Payee | | not required when a like certificate is made by payee on attached bill or bills | | | (Payee must NOT use this space) | | |
| Per | | Title | | | Differences | | |
| Contract No. A-101 | Date | Req. No. | Date | | Amount verified; correct for (Signature or initials) EC | 1,359.88 | |
| | | | | | | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

| | | |
|---------|--|--|
| Paid by | Check No. _____ dated _____, 19_____, for \$ _____ | on Treasurer of the United States in favor of (payee named above) |
| | Cash, \$ _____, on _____, 19_____. Payee _____ | (Sign original only) |

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name shall be certified, as the case may be, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

STATOTHR

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